

4/24/05

05-R-0660

**SUBSTITUTE RESOLUTION BY  
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS FOR THE IMPLEMENTATION OF PROJECTS UNDER THE 2005 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), 2005 EMERGENCY SHELTER GRANT (ESG), 2005 HOME, THE 2005 AMERICAN DREAM DOWNPAYMENT INITIATIVE (ADDI), AND THE 2005 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAMS; AND FOR OTHER PURPOSES**

**WHEREAS**, projects were approved in the 2005 Annual Action Plan for the CDBG, ESG, HOME, ADDI, and HOPWA programs and these projects are ready for implementation; and

**WHEREAS**, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for these projects, based on the filing of environmental clearances.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:**

**Section 1:** That the Mayor or his designee be and is authorized hereby to enter into contractual agreements for the following CDBG, ESG, HOME, ADDI, and HOPWA projects:

| <u>Project # and Name</u>  | <u>Contractor</u>                                | <u>Amount<br/>Not To<br/>Exceed</u> | <u>Charged To And Paid From<br/>Fund Account Center</u> |
|--|--|-------------------------------------|---|
| HP-05-22, Matthew's Place  | Antioch Urban Ministries                         | 419,944.00                          | 1B02 529002 D25P1023BMN0                                |
| CD-05-23B, BILF Administration                                   | Atlanta Development Authority                    | 110,688.00                          | 1B01 529002 Y47Q0109A25B                                |
| CD-05-489, Atlanta Fulton Land Bank Authority                    | Atlanta/Fulton Land Bank Authority               | 143,201.00                          | 1B01 529002 Y46P0155A25A                                |
| HM-05-12, CAMP   | Community Alliance of Metropolitan Parkway, Inc. | 200,000.00                          | 3P05 529002 Y46P0430A3P0                                |
| CD-05-88, Community Design Center                                | Community Design Center of Atlanta, Inc.         | 104,578.00                          | 1B01 529002 Y63X0209A25J                                |
| HM-05-26, Edgewood/Kirkwood Co-op Housing Development            | "  | 200,300.00                          | 3P05 529005 Y46P0235A3P0                                |
| CD-05-613, Community Housing Resource Center's Emergency Repairs | Community Housing Resource Center                | 796,896.00                          | 1B01 529002 Y53P0932A25A                                |
| HP-05-49, The Edgewood Operations                                | Cooperative Resource Center, Inc                 | 458,200.00                          | 1B02 529002 D25R0828BMN0                                |
| CD-04-542, Habitat for Humanity                                  | Habitat for Humanity, Inc.                       | 154,963.00                          | 1B01 529002 Y53P0417A25A                                |
| HP-05-58, Hope House Operations                                  | Progressive Hope House, Inc.                     | 120,000.00                          | 1B02 529002 D25R0733BMN0                                |

| <u>Project # and Name</u>   | <u>Contractor</u>                         | <u>Amount<br/>Not To<br/>Exceed</u>           | <u>Charged To And Paid From<br/>Fund Account Center</u> |
|---|---|---|---|
| HP-05-06, Jerusalem House   | Jerusalem House, Inc.                     | 165,085.00                                    | 1B02 529002 D25P1010BMN0                                |
| HP-05-30, Jerusalem House<br>Women and Children                           | "   | 441,000.00                                    | 1B02 529002 D25P1030BMN0                                |
| HP-05-56, Jerusalem House<br>Scattered Site                               | "   | 360,444.00                                    | 1B02 529002 D25P1040BMN0                                |
| HM-05-27, Morehouse Housing<br>Acquisition                                | Morehouse College                         | 250,000.00                                    | 3P05 529002 Y46P0435A3P0                                |
| HP-05-09, Our Common<br>Welfare/DeKalb                                    | Our Common Welfare, Inc.                  | 387,856.00                                    | 1B02 529002 D25R0802BMN0                                |
| HP-05-53, Our Common<br>Welfare/Fulton                                    | "   | 123,792.00                                    | 1B02 529002 D25R0999BMN0                                |
| CD-05-104, Housing<br>Weatherization                                      | Southeast Energy Technical<br>Group, Inc. | 212,505.00                                    | 1B01 529002 Y46P0109A25A                                |
| CD-05-541, Care and Conserve  | "   | 200,000.00                                    | 1B01 529002 Q11W02CBA25A                                |
| HP-05-38, Southside: Legacy<br>House                                      | Southside Healthcare, Inc                 | 319,112.00                                    | 1B02 529002 D25R0869BMN0                                |
| HP-05-29, Southside: Legacy<br>Village                                    | "   | 429,216.00                                    | 1B02 529002 D25P1029BMN0                                |
| HP-05-01, The Edgewood<br>Supportive Services                             | St. Joseph's Mercy Care,<br>Services Inc. | 430,802.00                                    | 1B02 529002 D25P1019BMN0                                |
| HP-05-14, Project Assist  | St. Jude's Recovery Center,<br>Inc.       | 300,000.00                                    | 1B02 529002 D25R0895BMN0                                |
| HM-04-17, Tyler Place Vine City<br>Community Revitalization               | Tyler Place CDC                           | 200,000.00                                    | 3P05 529002 Y46P0933A3P0                                |
| HM-05-755, Atlanta Affordable<br>Housing Opportunities Program<br>(AAHOP) | Urban Residential Finance<br>Authority    | 200,000.00                                    | 3P05 529002 Y46P0130A3P0                                |
| ADDI-04/05-766, Downpayment<br>Assistance Program                         | "   | 264,703.00<br><u>150,939.00</u><br>415,642.00 | 3P05 529002 Y46P0510A3N0<br>3P05 529002 Y46P0510A3P0    |
| CD-05-500, Project Extend   | Wesley Community<br>Centers, Inc.         | 265,632.00                                    | 1B01 529002 Y53P0158A25A                                |

**Section 2:** That the Mayor or his designee be and is authorized hereby to enter into contract amendments for the second year of funding for the following CDBG and ESG projects that were approved for two year funding:

| <u>Project # and Name</u>                        | <u>Contractor</u>                                 | <u>Amount<br/>Not To<br/>Exceed</u>         | <u>Charged To And Paid From<br/>Fund Account Center</u> |
|--|---|---|---|
| CD-04/ES-05-701, Predatory Mortgage Defense      | Atlanta Legal Aid Society, Inc.                   | 45,000.00<br><u>55,500.00</u><br>100,500.00 | 1B01 529002 D25R0954A24C<br>1B01 529002 D25R0954BJZO    |
| CD-04/05-359, Community-Based Services           | Bobby Dodd Industries, Inc.                       | 47,364.00<br><u>57,008.00</u><br>104,372.00 | 1B01 529002 D25Q0310A24B<br>1B01 529002 D25Q0310A25B    |
| CD-03/04-246, Legal Clinic for the Homeless      | Georgia Law Center for Homeless and Poverty, Inc. | 44,000.00<br><u>47,976.00</u><br>91,976.00  | 1B01 529002 D25R0133A24C<br>1B01 529002 D25R0133A25C    |
| CD-04/05-649, Pathways                           | Pathways Community Network, Inc.                  | 20,000.00<br><u>17,710.00</u><br>37,710.00  | 1B01 529002 D25R0253A23J<br>1B01 529002 D25R0253A24J    |
| ES-04/05-25, Traveler's Aid Transitional Housing | Traveler's Aid of Metropolitan Atlanta            | 63,102.00<br><u>88,184.00</u><br>151,286.00 | 1B01 529002 D25R0902BJY0<br>1B01 529002 D25R0902BJZO    |
| ES-04/05-28, Zaban Night Shelter                 | The Temple-Hebrew Benevolent Congregation         | 12,000.00<br><u>15,000.00</u><br>27,000.00  | 1B01 529002 D25R0717BJY0<br>1B01 529002 D25R0717BJZO    |

**Section 3:** That the City Attorney be and is authorized hereby to prepare all appropriate contract agreements and amendments for execution by the Mayor, to be approved by the City Attorney as to form.

**Section 4:** That these contracts and amendments shall not become binding on the City and the City shall incur no liability upon same until such time as these contracts have been signed by the Mayor and delivered to the contracting parties.